GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.75,000/- to Sri G.Pullam Raju, Section Officer (Retd), Labour Employment Training & Factories Department – Sanctioned – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 506 Dated: 12-12-2025

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from Representation from Sri G.Pullam Raju, Section Officer (Retd), Dt.28.04.2025..
4. Government Memo No.40/OP&IMS/A1/2025, Dt.02.05.2025.
5. From the Director of Medical Education, Koti, Hyderabad, letter Dis. No.23481(1)/MA-C/2025, Dt.4.11.2025.

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O R D E R:

In the reference 3rd read above, Sri G.Pullam Raju, Section Officer (Retd), Labour Employment Training & Factories Department in his application has stated that, his mother has undergone treatment for INTERTROCHANTERIC FRACTURE RIGHT, S/P PROXIMAL FEMORAL NAILING for the period from 08.04.2025 to 11.04.2025 at Deccan Hospital, Somajiguda, Hyderabad and incurred an amount of Rs.1,82,611/- (Rupees One Lakh Eighty two thousand Six humdred eleven only) and he has furnished Essentiality Certificate and original medical bills to reimburse the medical expenditure to him. He has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.1,61,011/- is Gross admissible amount But limited to ceiling in terms of the above GOs & CGHS / NIMS /SVIMS Packages is Rs.75000/-

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.75000/- (Rupees Seventy five thousand only) to Sri G.Pullam Raju, Section Officer (Retd), Labour Emplomet Training & Factories Department, towards for his mother treatment for INTERTROCHANTERIC FRACTURE RIGHT, S/P PROXIMAL FEMORAL NAILING for the period from 08.04.2025 to 11.04.2025 at Deccan Hospital, Somajiguda, Hyderabad as recommended by the Director of Medical Education, Koti, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionery charges – 043-Medical reimbursement (to be opened) vide reference 2nd read above.

Contd..

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.20080877512, SBI,Temple Branch, Kukatpally, IFSC Code: SBIN0060454 to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri G.Pullam Raju, Section Officer (Retd),
Labour Employment Training &Factories Department,
H.No.# 402 Sai Sohila Residency,
Plot Nos.581 & 582, 6th Phase, KPHB colony, Hyderabad-500085.
The Labour Employment Training & Factories OP (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER